

**HARTLEY COUNTY
UTILITIES/SEPTEMBER 2016**

EXCEL ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
54-1342736-4	Annex Bldg/Dalhart	515743933	\$ 185.00
	Annex Bldg/Channing		\$ 89.66
	Cnty Barn/Fire Dept/Hartley		\$ 251.96
	XIT General Office/Channing		\$ 9.63
	Fire Dept/Channing		\$ 41.47
	Cnty Barn/Channing		\$ 27.09
	Cnty Barn/Dalhart		\$ 23.14
	Courthouse/Channing		\$ 374.11
	Area Lights		\$ -
54-1726875-6	Area Lights	515586061	\$ 33.19
54-1342734-2	Street Lights	514996934	\$ 48.81
54-1342735-3	Street Lights	514995010	\$ 84.47

ATMOS ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
3011083783	Annex Bldg/Dalhart	9/12/2016	\$ 117.94
3010170001	Fire Dept/Channing	9/15/2016	\$ 119.93
3010140883	Cnty Barn/Channing	9/15/2016	\$ 119.95
3009882996	Cnty Barn/Fire Dept/Hartley	9/15/2016	\$ 123.82
3010062799	Courthouse/Channing	9/15/2016	\$ 123.50
3010232980	Cnty Barn/Dalhart	9/13/2016	\$ 134.85
3005593190	XIT General Office/Channing	9/15/2016	\$ 18.06

WATER/WASTE MANAGEMENT

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
Channing Waterworks-21	Courthouse/Channing	9/29/2016	\$ 289.78
Channing Waterworks-59	Cnty Barn/Channing	9/29/2016	\$ 38.61
Channing Waterworks-5	XIT Building/Channing	9/29/2016	\$ 5.00
City of Dalhart-26218	Co Barn/Dalhart	9/30/2016	\$ 40.50
City of Dalhart-24500	Annex Bldg/Dalhart	9/30/2016	\$ 51.13
Garbage Gators	Cnty Barn/Fire Dept/Hartley	141856	\$ 70.00
Hartley Water Supply-193	Cnty Barn/Fire Dept/Hartley	9/28/2016	\$ 36.00